

Receiving Report

Date: 9/05

Batch No: M111659

Supplier: CANCL

Dart P/O: 8678

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>PLATE 4 X8</u>						

Initials of receiver (if shipment OK) Level 12 LR

Production/Admin:

Date 09/05/06

Received/Costing

Initial RLP 1093

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DIS TRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N° 8678	VEND. / SALES M. D.	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
---	------------------------	----------------------------------	------------------------	--------------------------------	-------------	---------------------	----------------

* Unités de mesure : **CLB** Cent livres • **CPI** Cent pieds • **UN** Unité • **PI** Pied • **PC** Pied Carré
 Units of measure: **CLB** Hundred pounds • **CPI** Hundred feet • **UN** Unit • **PI** Foot • **PC** Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS FROM THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	

D IN GOOD CONDITION

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	200.00
T.P.S. G.S.T.	10.00
T.V.Q. Q.S.T.	0.00
TOTAL	210.00

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date May 6, 2009	Page 1
Receipt Number RCP00010923	

Purchase From:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00008678

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MILD STEEL	RND TUBING 5"X.25" W 5" X .25" WALL X 4FT MILD STEEL ROUND TUBING	5.0000	FT	40.000000	200.00	May 06, 2009

Comments:

CHARGE MILD STEEL TO W/000272

DART

Dart Aerospace Ltd
 1270 Aberdeen St
 Hawsbury, Ontario K6A 1K7
 Phone: (613)632-9577
 Fax: (613)632-1053

Purchase Order

Date Apr 28, 2009	Page 1
Purchase Order Number PO00008678	

FAXED
 4/28/09

Vendor Address:

Campi Steel
 935 Boul. Du Havre
 Valleyfield, QC J6S 5L1
 Phone (800) 667-4248
 Fax (450) 377-5696

Ship To:

Main Finished Goods Location
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawsbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Apr 28, 2009	N30	Yours	Apr 30, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
30.0000	MECHANICAL HANK New 38P140	tubing 1"OD X .109WALL Comments: MECHANICAL TUBING 1" OD. X .109 WALL X 30 FT	30/04/2009	No	2.750000	FT	82.50
1.0000	MILD STEEL Item S.	PLATE 4 X 8 X .500" Comments: MILD STEEL PLATE 4' X 8' X .500"	30/04/2009	No	325.000000		325.00
4.0000	MILD STEEL New 5" P/A	RND TUBING 5"X.25" WVA Comments: MILD STEEL ROUND TUBING 5" X .25" WALL X 4FT	30/04/2009	No	40.000000	FT	160.00

Comments: CHARGE MILD STEEL TO W/O00272	Tax Summary: GST GSTME GSTND	28.38 0.00 0.00	Less: included tax Subtotal Total tax	0.00 567.50 28.38
Entered By: CLAVOIE Approved By: CLAVOIE			Total purchase order in CAD Dollars	595.88